

Town Council Agenda Report

SUBJECT: Resolution

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR ASPHALTIC CONCRETE SURFACE OVERLAY ON S.W. 136TH AVENUE

REPORT IN BRIEF:

This project provides for a pavement overlay on S.W. 136th Avenue from S.W. 6th to S.W. 26th Street (approximately 1.25 miles). This area has been the source of numerous complaints due to deteriorating pavement conditions and pavement offsets in the transition areas. This area is also the source of extensive maintenance efforts due to these conditions, which will result in continued increased expenditures pending overlay.

This project was bid on a unit price basis and formal bids were received with the lowest responsive bid from Weekley Asphalt Paving, Inc.

PREVIOUS ACTIONS:

Not Applicable

CONCURRENCES:

Not Applicable

FISCAL IMPACT:

Is appropriation required? no

Funding appropriated? yes If yes, amount \$60,000.00

Account Name: Public Works - Road Maintenance Account

Additional Comments: Not Applicable

RECOMMENDATION(S):

Motion to approve the resolution

Attachment(s):

Resolution Procurement Authorization Bid Opening Report

| RESO | ITIII | ON NO. | |
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| RESO | LUII | OIN INO. | |

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR ASPHALTIC CONCRETE SURFACE OVERLAY ON SW 136TH AVENUE.

WHEREAS, the Town is in need of asphalt overlay on SW 136th Ave.; and
WHEREAS, the Town solicited sealed bids for such services; and
WHEREAS, after review, the Town Council wishes to accept the bid of Weekley Asphalt
Paving, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE,
FLORIDA:

SECTION 1. The Town Council hereby accepts the bid of Weekley Asphalt Paving, Inc. for
asphalt overlay on SW 136th Ave. in the amount of \$32.90/ton. Should the contractor default for
any reason during the term of this agreement, the Town will award to the next lowest bidder.

SECTION 2. The Town Council hereby authorizes the expenditure from the Public WorksRoad Maintenance Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS THIS ______ DAY OF _______, 1999

APPROVED THIS _____, DAY OF _____, 1999

Attest:

TOWN CLERK

MAYOR/COUNCILMEMBER

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER.

APPROXIMATE COST

#001-0705-541-0511

BUDGET ITEM & DESCRIPTION
Asphaltic Concrete Surface Overlay

\$60,000.

| RUAD MAINTENANCE S.W. 136th AV | /enue |
|--|---|
| METHOD OF PROCUREMENT (check the one that Open Competitive Bidding Piggyback on Contract Number Sole Source | |
| CHECKLIST, SPECIFICATIONS & LIST OF | VENDORS MUST BE ATTACHED |
| CHECKLIST, SPECIFICATIONS & LIGT OF | Signed |
| | Have Funds been Reserved |
| Administrator | Signed Town |
| VENDOR | BIDS SUBMITTED COST |
| WEEKLEY ASPHALT PHUNG | 34.15 /ton |
| HARDLIVES, THE | 34.56/TON 40.30/TON |
| NUMBER CONSTRUCTION | 40.00/70N |
| | |
| | |
| | Signed Here Hugga Purchasing Specialist |
| TOWN ADMINISTRATOR'S RECOMMENDA Vendor | TION Cost |
| Licekier ASPHALT THUND | \$ 32.947cn' |
| | Signed |

| BID OPENING REPORT | | | | | | |
|--|--|------------------------|------|--|--|--|
| | NAME: ASPHALT COCKLAY-SWIZE | тіме: <u>Д. ОдР</u> М. | | | | |
| BID I | NUMBER: <u>3-99-127</u> | DATE: <u>/0/12/99</u> | | | | |
| ESTIMATED COST: 100,000.00 | | | | | | |
| NO. | CONTRACTOR'S NAME | BID AMOUNT | RANK | | | |
| 1. | CENERAL ASPHALT CO | \$3450 person | , 3 | | | |
| 2. | CENERAL ASPHALT CO HARDLUES INC | \$ 40.30 perton | 4 | | | |
| 3. | WEELLY ASPHALT | \$30.90 pertion | | | | |
| 4. | Numbers Construction | \$ 90,00 perton | | | | |
| 5. | Number Construction Community ASSHART | \$ 34.15 perton | 2 | | | |
| 6. | | , | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| <u>REMARKS</u> | | | | | | |
| | | | | | | |
| NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED. | | | | | | |
| THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION. | | | | | | |
| PURCHASING OFFICIAL: / Lich the pre DATE: 10/12/99 WITNESS: E. D. (18/101) DATE: 10/12/99 | | | | | | |
| | | | | | | |

October 25, 1999

Town of Davie 6591 S. W. 45th Street Davie, FL 33314 Ann: Mr. Bob Rawls

Re. 136 Avenue Resurfacing

Dear Mr. Rawls:

As per our phone conversation we are requesting that the above resurfacing project be delayed until such time that Western High School is on their Thanksgiving break. This would better serve the traveling public as well as the pedestrian traffic as we could complete this project during this timeframe when the school is closed to students.